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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-18319 / CMG

Craig A. Ryno

Petition Filed Date: 04/25/2017
341 Hearing Date: 06/15/2017
Confirmation Date: 11/15/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/26/2018	\$3,634.00	46167480	02/20/2018	\$3,634.00	46784960	03/23/2018	\$3,634.00	47729450
04/24/2018	\$3,634.00	48568570	05/24/2018	\$3,634.00	49362440	06/29/2018	\$3,634.00	50227380
07/23/2018	\$4,289.00	50913130	08/27/2018	\$4,289.00	51791080	09/26/2018	\$4,289.00	52594220
10/29/2018	\$4,289.00	53399980	11/28/2018	\$4,289.00	54211910	12/27/2018	\$4,289.00	54907280
Total Receipts for the Period: \$47,538.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,162.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Craig A. Ryno	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID A AST »» ATTY DISCL	Attorney Fees	\$647.00	\$647.00	\$0.00
1	ECMC »» STUDENT LOAN/NAVIENT	Unsecured Creditors	\$30,020.20	\$0.00	\$30,020.20
2	DEUTSCHE BANK NATIONAL TRUST »» P/1807 BAY BLVD/2ND MTG/ORD 9/21/2017	Mortgage Arrears	\$141,919.00	\$53,139.95	\$88,779.05
3	MERRICK BANK	Unsecured Creditors	\$675.12	\$0.00	\$675.12
4	CSMC 2017-RPL3 TRUST »» P/1807 BAY BLVD/1ST MTG/JP MORGAN	Mortgage Arrears No Disbursements: Paid in Full	\$57.15	\$57.15	\$0.00
5	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$15,854.51	\$0.00	\$15,854.51
0	DAVID A AST »» ORDER 1/18/18	Attorney Fees	\$6,833.50	\$6,833.50	\$0.00
6	INTERNAL REVENUE SERVICE »» 2012-2014 (FILED BY DEBTOR)/WD 4/17/2018	Priority Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» TGI-EE 2014 EST; 2015-2016/ORD 6/8/18	Priority Creditors	\$4,182.40	\$0.00	\$4,182.40
8	INTERNAL REVENUE SERVICE »» 2013-2014/ORD 6/8/18	Priority Creditors	\$7,012.22	\$0.00	\$7,012.22
9	INTERNAL REVENUE SERVICE »» 2012 TAX PERIOD + PENALTY/ORD 6/8/18	Unsecured Creditors	\$5,391.42	\$0.00	\$5,391.42
10	NJ DIVISION OF TAXATION »» TGI-EE 2011;2012-2013 EST/ORD 6/8/18	Unsecured Creditors	\$5,106.37	\$0.00	\$5,106.37

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$69,162.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$60,677.60	Current Monthly Payment:	\$4,289.00
Paid to Trustee:	\$4,495.63	Arrearages:	\$4,853.00
Funds on Hand:	\$3,988.77		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**